

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

OP-TOURS-Revenue (DM) Department – Sanction of an amount of Rs.20,300/- to be paid to M/s PTS Tours and Travels Pvt Ltd, towards payment of flight charges from Vijayawada to Hyderabad for the official use of Senior Officers during the visit of Inter-Ministerial Team for assessment of situation on Cyclone in Andhra Pradesh – Orders – Issued.

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**REVENUE (DISASTER MANAGEMENT-IV) DEPARTMENT**

**G.O.Rt.No. 288**

**Dated:13-11-2013.**

**Read:-**

Invoice/Bill No.DS/1255, Dt.19.12.2012 from M/s PTS Tours and Travels  
Pvt Ltd.

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**ORDER:**

Under Rule 47(iii) of A.P.T.A. Rules, post facto permission is accorded to for sanction for payment of an amount of Rs. 20,300/- (Rupees Twenty thousand Three Hundred only) to be paid to M/s PTS Tours & Travels Pvt Ltd, Hyderabad, towards the cost of arranging travel from Vijayawada to Hyderabad by flight for 4 members of Inter-Ministerial Team on 21.12.2012 for the official use during the Cyclone 2012 for on the spot assessment situation of Floods in various effected districts of Andhra Pradesh.

2. The expenditure shall be debited to the following Head of Account “2245 - Relief on Account of Natural Calamities – 80 - General MH – 001 - Direction and Administration – SH – (01) Headquarters Office – 110 – Domestic Travel Expenses – 111 - Travelling Allowances”.

3. The Revenue (DM-IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through ECS in favour of M/s PTS Tours and Travels Pvt Ltd at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARTHASARATHI  
COMMISSIONER FOR DISASTER MANAGEMENT &  
Ex-OFFICIO SECRETARY TO GOVERNMENT**

To  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Revenue (DM.IV-Claims) Department  
SF/SCs.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**